

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH
COVER SHEET PG 2**

14 C/OH NAME
Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM POLITICAL COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE	COMMITTEE NAME
<input type="checkbox"/> GENERAL	
<input type="checkbox"/> SPECIFIC	
	COMMITTEE ADDRESS
	COMMITTEE CAMPAIGN TREASURER NAME
	COMMITTEE CAMPAIGN TREASURER ADDRESS

Additional Pages

17 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 22,000.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 258,690.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 65,943.58
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Arturo C. Cuellar, Jr., this the 15th day of July, 2016, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Esmeralda Calderon

Printed name of officer administering oath

Notary Public

Title of officer administering oath

SUBTOTALS - C/OH

**FORM C/OH
COVER SHEET PG 3**

19 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS	NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 22,000.00
2.	<input checked="" type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 9,855.71
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
5.	<input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 258,690.00
6.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	<input checked="" type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 21,042.25
10.	<input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	<input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: 1 of 3
2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)		3 Filer ID (Ethics Commission Filers)
4 Date 02/25/2016	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Annette Franz 6 Contributor address; City; State; Zip Code 400 N. McColl Rd., Ste. B, McAllen, TX 78501	7 Amount of contribution (\$) 1500.00
8 Principal occupation / Job title (See Instructions) Businesswoman		9 Employer (See Instructions) LAW OFFICE OF JOHN DAVID FRANZ
Date 02/25/2016	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Daniel A. Sanchez Contributor address; City; State; Zip Code 27095 Baker Potts Rd., Harlingen, TX 78552	Amount of contribution (\$) 1000.00
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self
Date 02/25/2016	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Ana L. Canales Contributor address; City; State; Zip Code 336 Royal St., Edinburg, TX 78539	Amount of contribution (\$) 1500.00
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Linebarger, Goggan, Blair & Sampson, LLP
Date 02/25/2016	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Richard A. Garza Contributor address; City; State; Zip Code 3910 Freddy Gonzalez Dr., Edinburg, TX 78539	Amount of contribution (\$) 2000.00
Principal occupation / Job title (See Instructions) Developer		Employer (See Instructions) BIC Realty

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1:
2 of 3

2 FILER NAME

Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)

3 Filer ID (Ethics Commission Filers)

4 Date

02/25/2016

5 Full name of contributor

David O. Rogers, Jr.

out-of-state PAC (ID#: _____)

7 Amount of contribution (\$)

3000.00

6 Contributor address;

City; State; Zip Code

P.O. Box 1077, Edinburg, TX 78540

8 Principal occupation / Job title (See Instructions)

Businessman

9 Employer (See Instructions)

Self

Date

02/25/2016

Full name of contributor

Saul Ortega

out-of-state PAC (ID#: _____)

Amount of contribution (\$)

1000.00

Contributor address;

City; State; Zip Code

3710 Kiskadee, Edinburg, TX 78539

Principal occupation / Job title (See Instructions)

Businessman

Employer (See Instructions)

Self

Date

02/29/2016

Full name of contributor

Republic Services/ Employees Better Government PAC

out-of-state PAC (ID#: C00428391)

Amount of contribution (\$)

1500.00

Contributor address;

City; State; Zip Code

18500 North Allied Way, Phoenix, AZ 85054

Principal occupation / Job title (See Instructions)

Political Action Committee

Employer (See Instructions)

Self

Date

02/29/2016

Full name of contributor

Gene Guerra

out-of-state PAC (ID#: _____)

Amount of contribution (\$)

500.00

Contributor address;

City; State; Zip Code

P.O. Box 5488, McAllen, TX 78502

Principal occupation / Job title (See Instructions)

Businessman

Employer (See Instructions)

Self

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: 3 of 3
2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)		3 Filer ID (Ethics Commission Filers)
4 Date 02/29/2016	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Quality Ready Mix, Ltd, LLP 6 Contributor address; City; State; Zip Code P.O. Box 10100, Corpus Christi, TX 78460	7 Amount of contribution (\$) 10000.00
8 Principal occupation / Job title (See Instructions) Business		9 Employer (See Instructions) Entity
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A2: 01	
2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)		3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS		\$ 9,855.71	
5 Date 01/28/2016	6 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Eddie Saenz 7 Contributor address; City; State; Zip Code P.O. Box 3666, Edinburg, TX 78540	8 Amount of Contribution \$ 1800.00	9 In-kind contribution description Steak dinner fundraiser. All food prepared. <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.
10 Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions) Engineer		11 Employer (FOR NON-JUDICIAL) (See Instructions) Self	
12 Contributor's principal occupation (FOR JUDICIAL)		13 Contributor's job title (FOR JUDICIAL) (See Instructions)	
14 Contributor's employer/law firm (FOR JUDICIAL)		15 Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			
Date 03/11/16 03/14/16 03/19/16 03/22/16	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) O & S Development, LLC Contributor address; City; State; Zip Code 738 Hwy 6 South, Ste. 430, Houston, TX 77079	Amount of Contribution \$ 8,055.71	In-kind contribution description Enterprise Rental Cars for use during election. <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.
Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions) Business		Employer (FOR NON-JUDICIAL) (See Instructions) Entity	
Contributor's principal occupation (FOR JUDICIAL)		Contributor's job title (FOR JUDICIAL) (See Instructions)	
Contributor's employer/law firm (FOR JUDICIAL)		Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 1 of 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)			
4 Date 02/22/2016	5 Payee name Miguel Carrera				
6 Amount (\$) 18725.00	7 Payee address; City; State; Zip Code 135 Paseo Del Prado #48, Edinburg, TX 78541				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Solicitation Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV- Early Vote			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 2 of 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/22/2016	5 Payee name A.C. Cuellar, Jr.	
6 Amount (\$) 4904.64	7 Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) REIMBURSEMENT	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	***ITEMIZED BREAKDOWN OF RECIEPTS ATTACHED**	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 02/22/2016	Payee name Danny Zamorano	
Amount (\$) 500.00	Payee address; City; State; Zip Code 204 W. Santa Rosa Ave., Edcouch, TX 78538	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONTRACT LABOR	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	GOTV- (DELTA AREA)	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 02/22/2016	Payee name Manuel Sanchez	
Amount (\$) 400.00	Payee address; City; State; Zip Code 208 E. Ricky Crossland, Elsa, TX 78543	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	GOTV- (DELTA AREA)	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 3 of 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)			
4 Date 02/22/2016	5 Payee name David Martinez				
6 Amount (\$) 600.00	7 Payee address; City; State; Zip Code 102 E. Washington, Port Isabel, TX 78578				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 02/22/2016	Payee name Violet Reyes				
Amount (\$) 250.00	Payee address; City; State; Zip Code 7301 E. Curry Rd., Edinburg, TX 78542				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 02/22/2016	Payee name Imelda Guzman				
Amount (\$) 400.00	Payee address; City; State; Zip Code 311 Nixon St., Edcouch, TX 78538				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 4 of 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/22/2016	5 Payee name Danny Guzman	
6 Amount (\$) 700.00	7 Payee address; City; State; Zip Code 110 Missouri St., Edcouch, TX 78538	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	
Date 02/22/2016	Candidate / Officeholder name Daniel Bustamante	
Amount (\$) 400.00	Office sought Office held	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
	Candidate / Officeholder name Office sought Office held	
Date 02/22/2016	Payee name Charito Bustamante	
Amount (\$) 1000.00	Payee address; City; State; Zip Code 2110 Bustamante Rd., Mercedes, TX 78570	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
	Candidate / Officeholder name Office sought Office held	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 5 of 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/23/2016	5 Payee name Julissa C. Ochoa	
6 Amount (\$) 1252.87	7 Payee address; City; State; Zip Code 508 Santa Elena St., Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) REIMBURSEMENT	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 02/23/2016	Payee name H.E.B.	
Amount (\$) 1183.61	Payee address; City; State; Zip Code 1004 N. Texas Blvd., Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) FOOD/ BEVERAGE EXPENSE	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Sodas & Waters (Early Vote Polls)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 02/23/2016	Payee name All Stars Screenprinting/ Embroidery	
Amount (\$) 290.11	Payee address; City; State; Zip Code 402 E. Coma Ave., Hidalgo, TX 78557	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONTRIBUTION/ DONATION	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Underdogs Sponsorship (Softball Team)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 7 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/23/2016	5 Payee name Jose Ayala	
6 Amount (\$) 500.00	7 Payee address; City; State; Zip Code 6809 N. Westgate Dr., Weslaco, TX 78596	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Video Photography
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 02/25/2016	Payee name KRGV-TV	
Amount (\$) 4335.00	Payee address; City; State; Zip Code 900 W. Expressway 83, Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Television Commerical Ads
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 02/26/2016	Payee name Marco Perez	
Amount (\$) 4882.00	Payee address; City; State; Zip Code 2008 Jonquil, McAllen, TX 78501	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV- Blockwalk/ Phone Bank (Pct. 113 & 114)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 8 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/26/2016	5 Payee name Mid Valley Town Crier	
6 Amount (\$) 1297.50	7 Payee address; City; State; Zip Code 401 S Iowa Ave, Weslaco, TX 78596	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Print Ad- Sunday back ad 6x10 02/28/2016

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 02/26/2016	Payee name PRINT WORKS		
Amount (\$) 8440.79	Payee address; City; State; Zip Code 1414 Pecan Blvd., McAllen, TX 78501		

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense b/w voter's list, 5x7 pushcards, ballot pushcards, vinyl stickers
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 02/26/2016	Payee name Danny Zamorano		
Amount (\$) 500.00	Payee address; City; State; Zip Code 204 W. Santa Rosa Ave., Edcouch, TX 78538		

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 9 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/26/2016	5 Payee name Manuel Sanchez	
6 Amount (\$) 400.00	7 Payee address; City; State; Zip Code 208 E. Ricky Crossland, Elsa, TX 78543	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 02/26/2016	Payee name Violet Reyes	
Amount (\$) 250.00	Payee address; City; State; Zip Code 7301 E. Curry Rd., Edinburg, TX 78542	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 02/26/2016	Payee name Ana Reyes	
Amount (\$) 250.00	Payee address; City; State; Zip Code 2717 Quail Run Apt. A, Harlingen, TX 78550	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 10 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/26/2016	5 Payee name Miguel Carrera	
6 Amount (\$) 14650.00	7 Payee address; City; State; Zip Code 135 Paseo Del Prado #48, Edinburg, TX 78541	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 02/26/2016	Payee name A.C. Cuellar, Jr.	
Amount (\$) 4106.04	Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) REIMBURSEMENT	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense ***ITEMIZED BREAKDOWN OF RECEIPTS ATTACHED***
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 02/29/2016	Payee name MGM Christian Center	
Amount (\$) 2500.00	Payee address; City; State; Zip Code P.O. Box 1148, Donna, TX 78537	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONTRIBUTION/ DONATION	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Church Donation
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	

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Reimbursement Breakdown
(Reported on Schedule F1)

Page: _____
 Reimbursement made to: A.C. CUellar, JR. Amount: \$ 4106.04 Date: 2/26/2016

Date	Payee Name	Payee Address	Amount (\$)	Category	Description
2/14/2016	HOME DEPOT	WESLACO, TX	\$38.92	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
10/2/2015	LOWES	WESLACO, TX	\$275.32	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
8/17/2015	HOME DEPOT	WESLACO, TX	\$84.03	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
9/30/2015	HOME DEPOT	WESLACO, TX	\$127.84	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
12/9/2015	MCCOYS	WESLACO, TX	\$116.92	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
12/9/2015	MCCOYS	WESLACO, TX	\$312.84	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
11/13/2015	MCCOYS	WESLACO, TX	\$68.15	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
8/23/2015	OFFICE DEPOT				
12/11/2015	FALLAS PAREDES	WESLACO, TX	\$48.55	ADVERTISING EXPENSE	SHIRTS FOR SCREEN PRINT
2/18/2016	HEB	310 N. WESTGATE, WESLACO, TX	\$19.76	FOOD/ BEVERAGE	SODAS
2/3/2016	STRIPES	WESLACO, TX	\$22.95	SOLICITATION EXPENSE	GOTV- FUEL AND ICE
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$68.13	OFFICE OVERHEAD	OFFICE SUPPLIES
1/22/2016	WALMART	WESLACO, TX	\$11.88	OFFICE OVERHEAD	SUPPLIES
1/22/2016	OFFICE DEPOT	WESLACO, TX	\$32.18	OFFICE OVERHEAD	SUPPLIES
9/30/2015	LAKESHORE LEARNING STORE	WESLACO, TX	\$87.95	OFFICE OVERHEAD	BUTCHER PAPER FOR HEADQUARTERS
10/3/2015	SAMS CLUB	MCALLEN, TX	\$492.33	OFFICE OVERHEAD	OFFICE SUPPLIES (TOILET PAPER, PAPER GOODS)
12/16/2015	DOLLAR GENERAL	WESLACO, TX	\$60.20	CONTRIBUTION/ DONATION	TOY DRIVE
8/23/2015	OFFICE DEPOT	WESLACO, TX	\$54.19	CONTRIBUTION/ DONATION	SCHOOL SUPPLY DRIVE
2/13/2016	STRIPES	WESLACO, TX	\$20.00	SOLICITATION EXPENSE	GOTV- FUEL
2/15/2016	STRIPES	ELSA, TX	\$20.00	SOLICITATION EXPENSE	GOTV- FUEL
2/16/2016	STRIPES	WESLACO, TX	\$25.00	SOLICITATION EXPENSE	GOTV- FUEL
2/18/2016	STRIPES	WESLACO, TX	\$130.00	SOLICITATION EXPENSE	GOTV- FUEL
1/22/2016	STRIPES	WESLACO, TX	\$51.67	SOLICITATION EXPENSE	GOTV- FUEL
2/15/2016	STRIPES	WESLACO, TX	\$20.25	SOLICITATION EXPENSE	GOTV- FUEL
12/15/2015	S.G.S.	100 S. 15TH ST., MCALLEN, TX	\$12.34	EVENT EXPENSE	SUPPLIES FOR EVENT- CHRISTMAS PARTY
12/15/2015	S.G.S.	100 S. 15TH ST., MCALLEN, TX	\$940.56	EVENT EXPENSE	SUPPLIES FOR EVENT- CHRISTMAS PARTY
12/15/2015	TARGET	MCALLEN, TX	\$20.00	CONTRIBUTION/ DONATION	CHRISTMAS GIFT TOY DRIVE
12/15/2015	BIG LOTS	1025 N. TEXAS BLVD., WESLACO	\$12.99	CONTRIBUTION/ DONATION	CHRISTMAS GIFT TOY DRIVE
12/11/2015	HEB	310 N. WESTGATE, WESLACO, TX	\$40.00	CONTRIBUTION/ DONATION	CHRISTMAS GIFT TOY DRIVE
9/5/2015	WALMART	1600 S. TEXAS BLVD, WESLACO	\$35.00	EVENT EXPENSE	WATER FOR SKEET SHOOT
9/5/2015	WALMART	1600 S. TEXAS BLVD, WESLACO	\$259.70	FOOD/ BEVERAGE	BEVERAGES/ SKEET SHOOT EVENT
9/5/2015	WALMART	1600 S. TEXAS BLVD, WESLACO	\$357.89	FOOD/ BEVERAGE	BEVERAGES/ SKEET SHOOT EVENT
9/3/2015	LA MICHOCANANA	3001 E. EXPRESSWAY 83, WESLACO, TX	\$53.03	FOOD/ BEVERAGE	PORK FOR CHARO BEANS FOR SKEET SHOOT
8/31/2015	WALMART	1310 N. TEXAS, WESLACO, TX	\$66.87	FOOD/ BEVERAGE	BEANS AND VEGETABLES FOR SKEETSHOOT
9/4/2015	DOLLAR TREE	1901 EXPRESSWAY 83, WESLACO, TX	\$11.91	EVENT EXPENSE	FOIL ROASTERS FOR SKEET SHOOT
9/4/2015	HEB	1004 N. TEXAS, WESLACO, TX	\$106.69	FOOD/ BEVERAGE	FOOD ITEMS FOR GUACAMOLE AND SALSA FOR SKEET SHOOT

Total Amount Reimbursed (\$) \$4,106.04

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 11 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/29/2016	5 Payee name Central Middle School	
6 Amount (\$) 160.00	7 Payee address; City; State; Zip Code 503 E. 6th St., Weslaco, TX 78596	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) CONTRIBUTION/ DONATION	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense BBQ Fundraiser (CMS Band)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 03/03/2016	Payee name American Legion	
Amount (\$) 60.00	Payee address; City; State; Zip Code 316 S. Main St., Donna, TX 78537	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONTRIBUTION/ DONATION	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Donation
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 03/03/2016	Payee name NATHAN GOWER SCHWARZ	
Amount (\$) 1000.00	Payee address; City; State; Zip Code 712 Walnut, McAllen, TX 78504	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONSULTING EXPENSE	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense DATA ANALYSIST
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 12 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 03/03/2016	5 Payee name Marco Perez	
6 Amount (\$) 3822.00	7 Payee address; City; State; Zip Code 2008 Jonquil, McAllen, TX 78501	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV- Blockwalk/ Phone Bank
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 03/03/2016	Payee name Marco Perez	
Amount (\$) 853.76	Payee address; City; State; Zip Code 2008 Jonquil, McAllen, TX 78501	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) REIMBURSEMENT	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 03/03/2016	Payee name Vannie Cook Children's Cancer Clinic	
Amount (\$) 100.00	Payee address; City; State; Zip Code 101 W. Expressway 83, McAllen, TX 78503	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONTRIBUTION/ DONATION	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense 2016 Radiothon Sponsor
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 14 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 03/04/2016	5 Payee name Nuevo Leon Mini Mart	
6 Amount (\$) 608.40	7 Payee address; City; State; Zip Code 3225 Melissa St., Mercedes, TX 78570	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) FOOD/ BEVERAGE EXPENSE	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Early Vote- Mercedes (36 tacos @ \$1.69 each)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 03/04/2016	Payee name PRINT WORKS	
Amount (\$) 1672.46	Payee address; City; State; Zip Code 1414 Pecan Blvd., McAllen, TX 78501	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense lapel stickers & 5X7 pushcards
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 03/04/2016	Payee name Premier Tees	
Amount (\$) 200.00	Payee address; City; State; Zip Code 314 East 4th Street, Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONTRIBUTION/ DONATION	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Team Sponsor (Slugging Bandits)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 15 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)			
4 Date 03/04/2016	5 Payee name JFK Elementary School				
6 Amount (\$) 50.00	7 Payee address; City; State; Zip Code P.O. Box 202, Elsa, TX 78543				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) CONTRIBUTION/ DONATION	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Sponsor- Folklorico Group (Infantil)			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 03/04/2016	Payee name Joe Barron				
Amount (\$) 1200.00	Payee address; City; State; Zip Code 1127 Ortega Circle, Alamo, TX 78516				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV- Early Vote (Alamo)			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 03/04/2016	Payee name Victor Nieto				
Amount (\$) 546.91	Payee address; City; State; Zip Code 2317 W. Adrian, Harlingen, TX 78552				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) REIMBURSEMENT	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		

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Reimbursement Breakdown
(Reported on Schedule F1)

Page: 16 of 35

Reimbursement made to: VICTOR NIETO Amount: \$ 546.91 Date: 03/04/2016

Date	Payee Name	Payee Address	Amount (\$)	Category	Description
2/18/2016	TACO BELL	402 DIXIELAND, HARLINGEN, TX	\$8.95	FOOD/ BEVERAGE	MEAL- ROVER (EARLY VOTE)
2/15/2016	SUBWAY	6780 WEST EXPRESSWAY 83, HARLINGEN, TX	\$11.64	FOOD/ BEVERAGE	MEAL- ROVER (EARLY VOTE)
3/2/2016	LITTLE CAESARS	910 HOOKS AVE STE B, DONNA, TX	\$32.48	FOOD/ BEVERAGE	PIZZA- EARLY VOTE, POLL WORKERS (DONNA POLL)
2/15/2016	STRIPES # 9127	435 W. HWY 281, PROGRESO TX	\$6.15	FOOD/ BEVERAGE	BREAKFAST- ROVER (EARLY VOTE)
2/17/2016	DONNA FOOD MART		\$9.46	FOOD/ BEVERAGE	LUNCH- ROVER (EARLY VOTE)
2/16/2016	STRIPES # 2424	216 W. EXPRESSWAY 83, DONNA, TX	\$10.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/16/2016	HEB NO. 2	310 N. WESTGATE DR., WESLACO, TX	\$15.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
1/28/2016	BURGER KING # 13003	419 1/2 INTERNATIONAL, WESLACO, TX	\$4.75	FOOD/ BEVERAGE	GOTV- MEAL
2/26/2016	MCDONALDS	602 N. DANIEL SALINAS, DONNA, TX	\$2.79	FOOD/ BEVERAGE	GOTV- ICED TEAS
2/20/2016	CHICK FIL A	HARLINGEN, TX	\$5.85	FOOD/ BEVERAGE	GOTV- MEAL
2/29/2016	MCDONALDS	LA FERIA, TX	\$14.02	FOOD/ BEVERAGE	GOTV- MEAL
2/29/2016	MURPHY USA 6744	1805 W. LINCOLN STREET, HARLINGEN, TX	\$11.07	SOLICITATION EXPENSE	GOTV- FUEL (\$10.00)
2/18/2016	MCDONALDS	602 N. DANIEL SALINAS, DONNA, TX	\$7.63	FOOD/ BEVERAGE	SODA (\$1.07)
2/17/2016	FALLAS PAREDES	509 EAST EXPRESSWAY 77, HARLINGEN, TX	\$30.25	ADVERTISING EXPENSE	GOTV- MEAL
2/21/2016	WHATABURGER	1605 W. HARRISON, HARLINGEN, TX	\$10.10	FOOD/ BEVERAGE	6 POLO SHIRTS TO EMBROIDER LOGO
2/17/2016	TACO BELL	402 DIXIELAND, HARLINGEN, TX	\$8.84	FOOD/ BEVERAGE	MEAL- GOTV
2/22/2016	TACO BELL	402 DIXIELAND, HARLINGEN, TX	\$8.84	FOOD/ BEVERAGE	MEAL- GOTV
2/25/2016	TACO BELL	402 DIXIELAND, HARLINGEN, TX	\$8.84	FOOD/ BEVERAGE	MEAL- GOTV
2/16/2016	TACO BELL	402 DIXIELAND, HARLINGEN, TX	\$8.84	FOOD/ BEVERAGE	MEAL- GOTV
2/23/2016	TACO BELL	402 DIXIELAND, HARLINGEN, TX	\$10.45	FOOD/ BEVERAGE	MEAL- GOTV
2/24/2016	TACO BELL	402 DIXIELAND, HARLINGEN, TX	\$4.32	FOOD/ BEVERAGE	MEAL- GOTV

Total Amount Reimbursed (\$) \$230.27

CONTINUED ON PG. 2

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 18 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
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4 Date 03/05/2016	5 Payee name Charlie's Meat Market
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6 Amount (\$) 2183.99	7 Payee address; City; State; Zip Code 211 W. Edinburg Ave., Elsa, TX 78543
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/ Beverage Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Early Vote (Delta Area)
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9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/05/2016	Payee name David Rodriguez
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Amount (\$) 1826.22	Payee address; City; State; Zip Code P.O. BOX 2203 ELSA, TX 78543
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) REIMBURSEMENT	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/05/2016	Payee name Stephanie Lopez
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Amount (\$) 100.00	Payee address; City; State; Zip Code 1813 Haverford Blvd., Harlingen, TX 78552
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contribution/ Donation	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Sponsorship (South Texas Extreme Cheer)
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 20 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
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4 Date 03/07/2016	5 Payee name Victor Nieto
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6 Amount (\$) 49.87	7 Payee address; City; State; Zip Code 2317 W. Adrian, Harlingen, TX 78552
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) REIMBURSEMENT	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown
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9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/07/2016	Payee name Yolanda Cuellar
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Amount (\$) 964.34	Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) REIMBURSEMENT	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/07/2016	Payee name Julissa C. Ochoa
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Amount (\$) 368.86	Payee address; City; State; Zip Code 508 Santa Elena St., Weslaco, TX 78596
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) REIMBURSEMENT	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 24 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 03/07/2016	5 Payee name A.C. CUELLAR, III	
6 Amount (\$) 4980.70	7 Payee address; City; State; Zip Code 141 LION LAKE DR. SOUTH, PROGRESO LAKES, TX 78596	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) REIMBURSEMENT	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense See Attached Reimbursement Breakdown
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 03/07/2016	Payee name A.C. Cuellar, Jr.	
Amount (\$) 12031.57	Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) REIMBURSEMENT	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	ITEMIZED BREAKDOWN OF RECEIPTS ATTACHED	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____		
Date 03/07/2016	Payee name A.C. Cuellar, Jr.	
Amount (\$) 79000.00	Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Loan Repayment	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense 4/20/2012-\$50,000 loan 5/28/2012-\$29,000 loan
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Reimbursement Breakdown
(Reported on Schedule F1)

Page: **25 of 35**

Reimbursement made to: A.C. QUELLAR, III Amount: \$ 4980.70 Date: 03/07/2016

Date	Payee Name	Payee Address	Amount (\$)	Category	Description
2/9/2016	SAMS CLUB	621 N. EXPRESSWAY 77, HARLINGEN, TX	\$146.40	EVENT EXPENSE	TARDEADA 2/10/2016
2/2/2016	SAMS CLUB	621 N. EXPRESSWAY 77, HARLINGEN, TX	\$509.34	EVENT EXPENSE	TARDEADA 2/3/2016
2/10/2016	DOLLAR GENERAL	518 S. BRIDGE AVE, WESLACO, TX	\$35.45	EVENT EXPENSE	TARDEADA 2/10/2016
2/26/2016	STARS	MERCEDDES, TX	\$19.49	FOOD/ BEVERAGE	MEALS
2/26/2016	STARS	MERCEDDES, TX	\$43.30	FOOD/ BEVERAGE	MEALS
2/25/2016	TORTILLERIA NVO PROGRESO	113 E. THIRD ST., WESLACO, TX	\$8.75	FOOD/ BEVERAGE	TORTILLAS - WESLACO POLL
2/3/2016	DOLLAR GENERAL	518 S. BRIDGE AVE, WESLACO, TX	\$12.67	EVENT EXPENSE	PAPER GOODS TARDEADA
2/3/2016	HEB	209 N. TEXAS, MERCEDDES, TX	\$17.72	FOOD/ BEVERAGE	MEALS
2/2/2016	LOS COMALES	MERCEDDES, TX	\$261.58	FOOD/ BEVERAGE	TACOS EARLY VOTE- MERCEDDES POLL
2/24/2016	TORTILLERIA NVO PROGRESO	113 E. THIRD ST., WESLACO, TX	\$14.50	FOOD/ BEVERAGE	TORTILLAS - WESLACO POLL
2/21/2016	HEB	310 N WESTGATE WESLACO, TX	\$64.40	FOOD/ BEVERAGE	WESLACO POLL
2/20/2016	HEB	209 N. TEXAS, MERCEDDES, TX	\$10.39	FOOD/ BEVERAGE	MERCEDDES POLL
2/22/2016	LITTLE CAESARS	WESLACO, TX	\$32.48	FOOD/ BEVERAGE	PIZZA- WESLACO POLL
2/25/2016	TORTILLERIA NVO PROGRESO	113 E. THIRD ST., WESLACO, TX	\$16.00	FOOD/ BEVERAGE	TORTILLAS - WESLACO POLL
2/25/2016	TORTILLERIA NVO PROGRESO	113 E. THIRD ST., WESLACO, TX	\$4.50	FOOD/ BEVERAGE	TORTILLAS - WESLACO POLL
2/5/2016	SWEET & TASTY	7001 N 10TH ST., MCALLEN, TX	\$23.95	FOOD/ BEVERAGE	WESLACO POLL
2/24/2016	WHATABURGER	318 NORTH WESTGATE, WESLACO, TX	\$20.75	FOOD/ BEVERAGE	GOTV- MEALS
2/25/2016	HEB	310 N WESTGATE WESLACO, TX	\$1.98	FOOD/ BEVERAGE	GARLIC FOR MEAL AT WESLACO POLL
2/25/2016	HEB	310 N WESTGATE WESLACO, TX	\$80.08	FOOD/ BEVERAGE	WESLACO POLL
2/18/2016	HEB	1004 N TEXAS, WESLACO, TX	\$18.48	FOOD/ BEVERAGE	SHRIMP FOR WESLACO POLL
2/17/2016	HEB	310 N WESTGATE WESLACO, TX	\$35.94	FOOD/ BEVERAGE	MEAT FOR WESLACO POLL
3/1/2016	LITTLE CAESARS	WESLACO, TX	\$36.78	FOOD/ BEVERAGE	PIZZA- WESLACO POLL
3/1/2016	DE LA GARZA BAKERY	230 N. TEXAS, MERCEDDES, TX	\$23.00	FOOD/ BEVERAGE	SWEET BREAD MERCEDDES POLL
2/16/2016	ARTURO'S	2303 W. EXPRESSWAY 83, WESLACO, TX	\$23.82	FOOD/ BEVERAGE	EARLY VOTE
2/16/2016	STRIPES # 9121	102 HIGHWAY 83, WESLACO, TX	\$15.63	SOLICITATION EXPENSE	GOTV- FUEL
2/22/2016	STRIPES # 9671	1621 W. BUS/ HWY 83, WESLACO, TX	\$20.00	SOLICITATION EXPENSE	GOTV- FUEL
2/24/2016	HEB	310 N WESTGATE WESLACO, TX	\$20.00	SOLICITATION EXPENSE	GOTV- FUEL
2/29/2016	LOWE'S	1015 E EXPRESSWAY 83, WESLACO, TX	\$12.54	EVENT EXPENSE	CAUTION REFLECTIVE TAPE
2/23/2016	ACE HARDWARE	300 SOUTH MISSOURI AVE, WESLACO, TX	\$32.43	ADVERTISING EXPENSE	SUPPLIES TO PUT UP AC FLAGS
2/19/2016	ACE HARDWARE	300 SOUTH MISSOURI AVE, WESLACO, TX	\$36.23	ADVERTISING EXPENSE	SUPPLIES TO PUT UP AC FLAGS
2/22/2016	ACE HARDWARE	300 SOUTH MISSOURI AVE, WESLACO, TX	\$19.37	ADVERTISING EXPENSE	SUPPLIES TO PUT UP AC FLAGS
2/29/2016	ACADEMY	WESLACO, TX	\$432.95	EVENT EXPENSE	EASY SHADES TO USE DURING ELECTION DAY
2/26/2016	DOLLAR GENERAL	518 S. BRIDGE AVE, WESLACO, TX	\$7.04	OFFICE OVERHEAD	TRASH BAGS- HEADQUARTERS
3/1/2016	WALMART	1810 N. TEXAS, WESLACO, TX	\$68.20	CONTRIBUTION/ DONATION	MICROWAVE- DONATION
2/29/2016	WALMART	1810 N. TEXAS, WESLACO, TX	\$57.29	EVENT EXPENSE	GOTV- STORAGE BOXES FOR VOTING POLLS WITH SUPPLIES
2/29/2016	OFFICE DEPOT	1406 W. EXPRESSWAY 83, WESLACO, TX	\$317.84	OFFICE OVERHEAD	OFFICE SUPPLIES (TONER, PAPER)
3/1/2016	OFFICE DEPOT	1406 W. EXPRESSWAY 83, WESLACO, TX	\$43.29	OFFICE OVERHEAD	OFFICE SUPPLIES
2/19/2016	DOLLAR GENERAL	5525 N FM 88, WESLACO, TX	\$4.25	OFFICE OVERHEAD	CLEANING SUPPLIES
1/26/2016	ALPHA SHIRTS	DALLAS, TEXAS	\$1,691.16	ADVERTISING EXPENSE	POLO SHIRTS TO BE EMBROIDERED (AC 2016)
2/23/2016	ACADEMY	WESLACO, TX	\$740.73	ADVERTISING EXPENSE	SHIRTS FOR EMBROIDERY

Total Amount Reimbursed (\$) **\$4,980.70**

Reimbursement Breakdown
(Reported on Schedule F1)

Page: _____
 Reimbursement made to: A.C. CUELLAR, JR. Amount: \$ 12,031.57 Date: 3/7/2016

Date	Payee Name	Payee Address	Amount (\$)	Category	Description
1/18/2016	HOME DEPOT	1500 W. EXPRESSWAY 83, WESLACO, TX	\$9.14	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
2/25/2016	ACE HARDWARE	300 SOUTH MISSOURI AVE., WESLACO, TX	\$11.90	ADVERTISING EXPENSE	ZIP TIES TO PUT UP AC FLAGS AT POLLS
2/14/2016	LOWES	1015 E. EXPRESSWAY 83, WESLACO, TX	\$93.46	ADVERTISING EXPENSE	POLES FOR FLYING THE AC FLAGS AT POLLS
2/21/2016	HANCOCK FABRICS	912 EAST HWY 83, MCALLEN, TX	\$49.67	ADVERTISING EXPENSE	FABRIC FOR AC FLAGS
10/10/2015	WATERCOLORS	521 EAST BUSINESS 83, WESLACO, TX	\$84.44	PRINTING EXPENSE	EMBROIDERY FOR 9 SHIRTS (AC LOGO)
2/24/2016	AU & MILLE'S CUPCAKE SHOP	1513 HOOKS AVE., STE 111, DONNA, TX	\$65.00	FOOD/ BEVERAGE	65 BREAKFAST TACOS (EARLY VOTE- DONNA POLL)
2/25/2016	AU & MILLE'S CUPCAKE SHOP	1513 HOOKS AVE., STE 111, DONNA, TX	\$65.00	FOOD/ BEVERAGE	65 BREAKFAST TACOS (EARLY VOTE- DONNA POLL)
2/25/2016	AU & MILLE'S CUPCAKE SHOP	1513 HOOKS AVE., STE 111, DONNA, TX	\$65.00	FOOD/ BEVERAGE	65 BREAKFAST TACOS (EARLY VOTE- DONNA POLL)
2/24/2016	STRIPES #7301	1/4 MILE W. HWY 83, WESLACO, TX	\$40.50	FOOD/ BEVERAGE	BREAKFAST TACOS (EARLY VOTE- WESLACO POLL)
2/22/2016	STRIPES #7301	1/4 MILE W. HWY 83, WESLACO, TX	\$39.01	FOOD/ BEVERAGE	BREAKFAST TACOS (EARLY VOTE- WESLACO POLL)
2/26/2016	STRIPES #7301	1/4 MILE W. HWY 83, WESLACO, TX	\$53.46	FOOD/ BEVERAGE	BREAKFAST TACOS (EARLY VOTE- WESLACO POLL)
2/25/2016	STRIPES #9120	310 N. WESTGATE, WESLACO, TX	\$400.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/20/2016	HEB	616 N. DANIEL SALINAS, DONNA, TX	\$301.50	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
1/8/2016	STRIPES	310 N. WESTGATE, WESLACO, TX	\$1,500.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/19/2016	CORNER STORE	3225 E. EXPRESSWAY 83, WESLACO, TX	\$20.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
3/1/2016	CORNER STORE	3225 E. EXPRESSWAY 83, WESLACO, TX	\$100.00	SOLICITATION EXPENSE	GOTV- FUEL (ELECTION DAY)
2/22/2016	STRIPES	WESLACO, TX	\$19.80	SOLICITATION EXPENSE	GOTV- FUEL
2/16/2016	STRIPES	435 WEST HIGHWAY 281, PROGRESO TX	\$250.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/17/2016	SAMS CLUB	621 N EXPRESSWAY 77, HARLINGEN, TX	\$541.81	EVENT EXPENSE	DELTA AREA EARLY VOTE (FOOD/ BEVERAGE)
2/20/2016	SAMS CLUB	621 N EXPRESSWAY 77, HARLINGEN, TX	\$1,020.02	EVENT EXPENSE	EARLY VOTE- WESLACO, MONTE ALTO POLLS
10/23/2015	ENZZO SPORT	948 W FRONTAGE RD, ALAMO, TX	\$324.75	CONTRIBUTION/ DONATION	WESLACO AMBUSH TEAM SPONSOR
2/22/2016	ACADEMY	EDINBURG, TX	\$250.76	CONTRIBUTION/ DONATION	DELTA AREA TEAM DONATION
2/16/2016	ACADEMY	WESLACO, TX	\$242.20	CONTRIBUTION/ DONATION	SOCCER TEAM DONATION (UNIFORMS) COACH VALENTIN
1/21/2016	OFFICE DEPOT	1406 W. EXPRESSWAY 83, WESLACO, TX	\$60.39	OFFICE OVERHEAD	OFFICE SUPPLIES
2/25/2016	DOLLAR GENERAL	WESLACO, TX	\$32.02	OFFICE OVERHEAD	OFFICE SUPPLIES
2/25/2016	DOLLAR GENERAL	WESLACO, TX	\$8.66	OFFICE OVERHEAD	OFFICE SUPPLIES
1/5/2016	BIG LOTS	WESLACO, TX	\$10.83	OFFICE OVERHEAD	OFFICE SUPPLIES
1/5/2016	WALMART	WESLACO, TX	\$10.68	OFFICE OVERHEAD	OFFICE SUPPLIES
1/4/2016	HOME DEPOT	WESLACO, TX	\$2.79	OFFICE OVERHEAD	KEY BOX
1/5/2016	DOLLAR GENERAL	WESLACO, TX	\$9.20	OFFICE OVERHEAD	OFFICE SUPPLIES
3/1/2016	WALMART	WESLACO, TX	\$40.99	OFFICE OVERHEAD	OFFICE SUPPLIES
2/25/2016	HEB	310 N WESTGATE, WESLACO, TX	\$2.98	OFFICE OVERHEAD	OFFICE SUPPLIES
1/15/2016	USPS	WESLACO, TX	\$10.00	OFFICE OVERHEAD	POSTAGE
2/16/2016	DOLLAR GENERAL	WESLACO, TX	\$21.11	OFFICE OVERHEAD	OFFICE SUPPLIES
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$244.16	OFFICE OVERHEAD	BINDERS AND TONER
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$138.00	OFFICE OVERHEAD	YELLOW REEMS PAPER
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$164.69	OFFICE OVERHEAD	TONER BLACK
2/16/2016	WALMART	WESLACO, TX	\$8.66	OFFICE OVERHEAD	BINDERS

CONTINUED ON NEXT PAGE

Total Amount Reimbursed (\$) \$6,412.28

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 27 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 03/07/2016	5 Payee name Carrera Communications	
6 Amount (\$) 3309.08	7 Payee address; City; State; Zip Code 135 Paseo Del Prado, #48, Edinburg, TX 78542	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) CONSULTING EXPENSE	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense February Services
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 03/09/2016	Payee name RC Air Conditioning	
Amount (\$) 600.00	Payee address; City; State; Zip Code 233 Santos Ramirez, La Joya, TX 78560	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Service of A/C 7/8/2015 & 03/08/2016
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date 03/09/2016	Payee name Jose Vela	
Amount (\$) 100.00	Payee address; City; State; Zip Code 1208 E. Hernandez, Donna, TX 78537	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV- Donna (Balance)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 28 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
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4 Date 03/10/2016	5 Payee name T Shirt Fever
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6 Amount (\$) 12525.94	7 Payee address; City; State; Zip Code 141 Lion Lake Dr. South, Progreso Lakes, TX 78596
----------------------------------	--

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense 1000 embroidered caps 500 T-Shirts
---	--	---

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/10/2016	Payee name David Martinez
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Amount (\$) 500.00	Payee address; City; State; Zip Code 102 E. Washington, Port Isabel, TX 78578
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/10/2016	Payee name Nora Orosco
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Amount (\$) 75.00	Payee address; City; State; Zip Code 8444 Guadalupe St., Monte Alto, TX 78538
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 29 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)			
4 Date 03/10/2016	5 Payee name Lilly Chapa				
6 Amount (\$) 75.00	7 Payee address; City; State; Zip Code 8311 Azteca Ave., Monte Alto TX 78538				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 03/10/2016	Payee name Vilma Villanueva				
Amount (\$) 50.00	Payee address; City; State; Zip Code 2308 Wimbledon Dr., Weslaco, TX 78596				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contract Labor	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 03/11/2016	Payee name PRINT WORKS				
Amount (\$) 1937.46	Payee address; City; State; Zip Code 1414 Pecan Blvd., McAllen, TX 78501				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense B & W copies, lapel stickers, ballot style push cards			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 30 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
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4 Date 03/11/2016	5 Payee name Hector J. Hernandez
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6 Amount (\$) 80.00	7 Payee address; City; State; Zip Code 905 W. 7th Street, Weslaco, TX 78596
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Logo on 3X shirts
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9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/14/2016	Payee name RGVLS
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Amount (\$) 100.00	Payee address; City; State; Zip Code P.O. Box 1482, Elsa, TX 78543
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contribution/ Donation	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense FFA Sponsorship- Jenna Martinez
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/15/2016	Payee name Miguel Carrera
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Amount (\$) 5000.00	Payee address; City; State; Zip Code 135 Paseo Del Prado #48, Edinburg, TX 78541
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONSULTING EXPENSE	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Consulting Service- March 2016
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 31 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 03/17/2016	5 Payee name Natashia Mata	
6 Amount (\$) 400.00	7 Payee address; City; State; Zip Code 110 W. 5th Street, Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contribution/ Donation	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense FFA Sponsorship
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	
Date 03/18/2016	Candidate / Officeholder name MGM Christian Center	
Amount (\$) 1000.00	Office sought Office held	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contribution/ Donation	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Donation
	Candidate / Officeholder name Office sought Office held	
Date 03/21/2016	Payee name Direct Energy Business	
Amount (\$) 327.66	Payee address; City; State; Zip Code 1001 Liberty Ave., Pittsburgh, PA 15222	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense HQ- Weslaco (Electricity)
	Candidate / Officeholder name Office sought Office held	

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 32 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 03/23/2016	5 Payee name Ana Laura Trevino	
6 Amount (\$) 200.00	7 Payee address; City; State; Zip Code 604 N. Utah, Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contribution/ Donation	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Int'l Science & Engineering Sponsor
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 03/24/2016	Payee name Los Comales Restaurant	
Amount (\$) 915.92	Payee address; City; State; Zip Code 151 N. Texas Ave., Mercedes, TX 78570	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/ Beverage Expense	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Early Vote- meals (Mercedes)
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	
Date 03/29/2016	Payee name Donna Lions Club	
Amount (\$) 225.00	Payee address; City; State; Zip Code P.O. Box 562, Donna, TX 78537	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contribution/ Donation	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Golf Tournament
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name _____ Office sought _____ Office held _____	

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 33 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 04/12/2016	5 Payee name Rios Meat Market	
6 Amount (\$) 722.00	7 Payee address; City; State; Zip Code 505 W. Santa Rosa Ave., Edcouch, TX 78538	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/ Beverage Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Early Vote- Edcouch Poll
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 04/13/2016	Payee name Omar Figueroa	
Amount (\$) 2000.00	Payee address; City; State; Zip Code 1618 E. 26th St., Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contribution/ Donation	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Sponsorship- Local boxing
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 04/22/2016	Payee name John Cuellar	
Amount (\$) 1000.00	Payee address; City; State; Zip Code 151 East Los Torritos, Weslaco, TX 78596	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Legal Services	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Legal Services
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 34 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)			
4 Date 04/25/2016	5 Payee name Feldman & Feldman				
6 Amount (\$) 10000.00	7 Payee address; City; State; Zip Code 3355 West Alabama St., Ste. 1220, Houston, TX 77098				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Legal Services	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Legal Services			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 05/26/2016	Payee name Tim Sorrells Attorney & Counselor at Law				
Amount (\$) 1470.00	Payee address; City; State; Zip Code P.O. Box 302251, Austin, TX 78703				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Legal Services	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Legal Services			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date MARCH-JUNE 2016	Payee name Plains Capital Bank				
Amount (\$) 20.00	Payee address; City; State; Zip Code P.O. Box 271, Lubbock, TX 79408				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Banking Fee	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Monthly Banking Fee- March-June 2016@\$5 each			
	<table border="0" style="width:100%;"> <tr> <td style="width:20%;">9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:40%;">Candidate / Officeholder name</td> <td style="width:20%;">Office sought</td> <td style="width:20%;">Office held</td> </tr> </table>		9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 35 OF 35	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
4 Date 02/24/2016	5 Payee name Harland & Clarke	
6 Amount (\$) 54.32	7 Payee address; City; State; Zip Code 15955 La Cantera Pkwy, San Antonio, TX 78256	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Banking/ Accounting	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Check Order
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date March-April 2016	Payee name Rio Bank	
Amount (\$) 5.98	Payee address; City; State; Zip Code P.O. Box 4169, McAllen, TX 78502	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Banking Fee	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Monthly Banking Fee- March-April 2016@\$2.99 each
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name: _____ Office sought: _____ Office held: _____	

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 1 OF 5	2 FILER NAME Arturo C. Cuellar, Jr. (A.C. Cuellar, Jr.)	3 Filer ID (Ethics Commission Filers)
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4 Date 02/22/2016	5 Payee name A.C. Cuellar, Jr.
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6 Amount (\$) 4904.64 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Reimbursement ***See Attached for Breakdown***	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 02/26/2016	Payee name A.C. Cuellar, Jr.
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Amount (\$) 4106.04 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Reimbursement ***See Attached for Breakdown***	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date 03/07/2016	Payee name A.C. Cuellar, Jr.
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Amount (\$) 12031.57 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 231 Lion Lake Dr. South, Progreso Lakes, TX 78596
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Reimbursement ***See Attached for Breakdown***	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Reimbursement Breakdown
(Reported on Schedule F1)

Reimbursement made to: A.C. CUELLAR, JR. Amount: \$ 4106.04 Date: 2/26/2016

Date	Payee Name	Payee Address	Amount (\$)	Category	Description
2/14/2016	HOME DEPOT	WESLACO, TX	\$38.92	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
10/2/2015	LOWES	WESLACO, TX	\$275.32	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
8/17/2015	HOME DEPOT	WESLACO, TX	\$84.03	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
9/30/2015	HOME DEPOT	WESLACO, TX	\$127.84	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
12/9/2015	MCCOYS	WESLACO, TX	\$116.92	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
12/9/2015	MCCOYS	WESLACO, TX	\$312.84	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
11/13/2015	MCCOYS	WESLACO, TX	\$68.15	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
8/23/2015	OFFICE DEPOT	WESLACO, TX	\$48.55	ADVERTISING EXPENSE	SHIRTS FOR SCREEN PRINT
12/11/2015	FALLAS PAREDES	WESLACO, TX	\$19.76	FOOD/ BEVERAGE	SODAS
2/18/2016	HEB	310 N. WESTGATE, WESLACO, TX	\$22.95	SOLICITATION EXPENSE	GOTV- FUEL AND ICE
2/3/2016	STRIPES	WESLACO, TX	\$68.13	OFFICE OVERHEAD	OFFICE SUPPLIES
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$11.88	OFFICE OVERHEAD	SUPPLIES
1/22/2016	WALMART	WESLACO, TX	\$32.18	OFFICE OVERHEAD	SUPPLIES
1/22/2016	OFFICE DEPOT	WESLACO, TX	\$87.95	OFFICE OVERHEAD	BUTCHER PAPER FOR HEADQUARTERS
9/30/2015	LAKESHORE LEARNING STORE	MCCALLEN, TX	\$492.33	OFFICE OVERHEAD	OFFICE SUPPLIES (TOILET PAPER, PAPER GOODS)
10/3/2015	SAMS CLUB	MCCALLEN, TX	\$60.20	CONTRIBUTION/ DONATION	TOY DRIVE
12/16/2015	DOLLAR GENERAL	WESLACO, TX	\$54.19	CONTRIBUTION/ DONATION	SCHOOL SUPPLY DRIVE
8/23/2015	OFFICE DEPOT	WESLACO, TX	\$20.00	SOLICITATION EXPENSE	GOTV- FUEL
2/13/2016	STRIPES	WESLACO, TX	\$25.00	SOLICITATION EXPENSE	GOTV- FUEL
2/15/2016	STRIPES	WESLACO, TX	\$130.00	SOLICITATION EXPENSE	GOTV- FUEL
2/16/2016	STRIPES	WESLACO, TX	\$51.67	SOLICITATION EXPENSE	GOTV- FUEL
2/18/2016	STRIPES	WESLACO, TX	\$20.25	SOLICITATION EXPENSE	GOTV- FUEL
1/22/2016	STRIPES	WESLACO, TX	\$12.34	EVENT EXPENSE	SUPPLIES FOR EVENT- CHRISTMAS PARTY
2/15/2016	STRIPES	WESLACO, TX	\$940.56	EVENT EXPENSE	SUPPLIES FOR EVENT- CHRISTMAS PARTY
12/15/2015	S.G.S.	100 S. 15TH ST., MCCALLEN, TX	\$20.00	CONTRIBUTION/ DONATION	CHRISTMAS GIFT TOY DRIVE
12/15/2015	TARGET	MCCALLEN, TX	\$40.00	CONTRIBUTION/ DONATION	CHRISTMAS GIFT TOY DRIVE
12/15/2015	BIG LOTS	1025 N. TEXAS BLVD., WESLACO	\$35.00	EVENT EXPENSE	WATER FOR SKEET SHOOT
12/11/2015	HEB	310 N. WESTGATE, WESLACO, TX	\$357.89	FOOD/ BEVERAGE	BEVERAGES/ SKEET SHOOT EVENT
9/5/2015	WALMART	1600 S. TEXAS BLVD, WESLACO	\$53.03	FOOD/ BEVERAGE	BEVERAGES/ SKEET SHOOT EVENT
9/5/2015	WALMART	1600 S. TEXAS BLVD, WESLACO	\$66.87	FOOD/ BEVERAGE	PORK FOR CHARO BEANS FOR SKEET SHOOT
9/3/2015	LA MICHOCANA	3001 E. EXPRESSWAY 83, WESLACO, TX	\$11.91	EVENT EXPENSE	FOIL ROASTERS FOR SKEET SHOOT
8/31/2015	WALMART	1310 N. TEXAS, WESLACO, TX	\$106.69	FOOD/ BEVERAGE	FOOD ITEMS FOR GUACAMOLE AND SALSA FOR SKEET SHOOT
9/4/2015	DOLLAR TREE	1901 EXPRESSWAY 83, WESLACO, TX			
9/4/2015	HEB	1004 N. TEXAS, WESLACO, TX			

Total Amount Reimbursed (\$) \$4,106.04

Reimbursement Breakdown
(Reported on Schedule F1)

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Reimbursement made to: A.C. CUELLAR, JR. Amount: \$ 12,031.57 Date: 3/7/2016

Date	Payee Name	Payee Address	Amount (\$)	Category	Description
1/18/2016	HOME DEPOT	1500 W. EXPRESSWAY 83, WESLACO, TX	\$9.14	ADVERTISING EXPENSE	MATERIAL FOR SIGNS
2/25/2016	ACE HARDWARE	300 SOUTH MISSOURI AVE, WESLACO, TX	\$11.90	ADVERTISING EXPENSE	ZIP TIES TO PUT UP AC FLAGS AT POLLS
2/14/2016	LOWES	1015 E. EXPRESSWAY 83, WESLACO, TX	\$93.46	ADVERTISING EXPENSE	POLES FOR FLYING THE AC FLAGS AT POLLS
2/21/2016	HANCOCK FABRICS	912 EAST HWY 83, MCALLEN, TX	\$49.67	ADVERTISING EXPENSE	FABRIC FOR AC FLAGS
10/10/2015	WATERCOLORS	521 EAST BUSINESS 83, WESLACO, TX	\$84.44	PRINTING EXPENSE	EMBROIDERY FOR 9 SHIRTS (AC LOGO)
2/24/2016	ALI & MILLETS CUPCAKE SHOP	1513 HOOKS AVE., STE 111, DONNA, TX	\$65.00	FOOD/ BEVERAGE	65 BREAKFAST TACOS (EARLY VOTE- DONNA POLL)
2/22/2016	ALI & MILLETS CUPCAKE SHOP	1513 HOOKS AVE., STE 111, DONNA, TX	\$65.00	FOOD/ BEVERAGE	65 BREAKFAST TACOS (EARLY VOTE- DONNA POLL)
2/25/2016	ALI & MILLETS CUPCAKE SHOP	1513 HOOKS AVE., STE 111, DONNA, TX	\$65.00	FOOD/ BEVERAGE	65 BREAKFAST TACOS (EARLY VOTE- DONNA POLL)
2/24/2016	STRIPES #7301	1/4 MILE W. HWY 83, WESLACO, TX	\$40.50	FOOD/ BEVERAGE	BREAKFAST TACOS (EARLY VOTE- WESLACO POLL)
2/22/2016	STRIPES #7301	1/4 MILE W. HWY 83, WESLACO, TX	\$39.01	FOOD/ BEVERAGE	BREAKFAST TACOS (EARLY VOTE- WESLACO POLL)
2/26/2016	HEB	1/4 MILE W. HWY 83, WESLACO, TX	\$53.16	FOOD/ BEVERAGE	BREAKFAST TACOS (EARLY VOTE- WESLACO POLL)
2/25/2016	STRIPES #9120	310 N. WESTGATE, WESLACO, TX	\$400.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/20/2016	HEB	616 N. DANIEL SALINAS, DONNA, TX	\$301.50	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
1/8/2016	STRIPES	310 N. WESTGATE, WESLACO, TX	\$1,500.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/19/2016	CORNER STORE	WESLACO, TX	\$20.00	SOLICITATION EXPENSE	GOTV- FUEL
3/1/2016	CORNER STORE	3225 E. EXPRESSWAY 83, WESLACO, TX	\$100.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/22/2016	STRIPES	3225 E. EXPRESSWAY 83, WESLACO, TX	\$100.00	SOLICITATION EXPENSE	GOTV- FUEL (ELECTION DAY)
2/16/2016	STRIPES	WESLACO, TX	\$19.80	SOLICITATION EXPENSE	GOTV- FUEL
2/17/2016	SAMS CLUB	435 WEST HIGHWAY 281, PROGRESO TX	\$250.00	SOLICITATION EXPENSE	GOTV- FUEL (EARLY VOTE)
2/20/2016	SAMS CLUB	621 N EXPRESSWAY 77, HARLINGEN, TX	\$541.81	EVENT EXPENSE	DELTA AREA EARLY VOTE (FOOD/ BEVERAGE)
10/23/2015	ENZZO SPORT	621 N EXPRESSWAY 77, HARLINGEN, TX	\$1,020.02	EVENT EXPENSE	EARLY VOTE- WESLACO, MONTE ALTO POLLS
2/22/2016	ACADEMY	948 W FRONTAGE RD., ALAMO, TX	\$324.75	CONTRIBUTION/ DONATION	WESLACO AMBUSH TEAM SPONSOR
2/16/2016	ACADEMY	EDINBURG, TX	\$250.76	CONTRIBUTION/ DONATION	DELTA AREA TEAM DONATION
1/21/2016	OFFICE DEPOT	WESLACO, TX	\$242.20	CONTRIBUTION/ DONATION	SOCCER TEAM DONATION (UNIFORMS) COACH VALENTIN
2/25/2016	DOLLAR GENERAL	1406 W. EXPRESSWAY 83, WESLACO, TX	\$60.39	OFFICE OVERHEAD	OFFICE SUPPLIES
2/25/2016	DOLLAR GENERAL	WESLACO, TX	\$32.02	OFFICE OVERHEAD	OFFICE SUPPLIES
1/5/2016	BIG LOTS	WESLACO, TX	\$8.66	OFFICE OVERHEAD	OFFICE SUPPLIES
1/5/2016	WALMART	WESLACO, TX	\$10.83	OFFICE OVERHEAD	OFFICE SUPPLIES
1/4/2016	HOME DEPOT	WESLACO, TX	\$2.79	OFFICE OVERHEAD	OFFICE SUPPLIES
1/5/2016	DOLLAR GENERAL	WESLACO, TX	\$9.20	OFFICE OVERHEAD	KEY BOX
3/1/2016	WALMART	WESLACO, TX	\$40.99	OFFICE OVERHEAD	OFFICE SUPPLIES
2/25/2016	HEB	310 N. WESTGATE, WESLACO, TX	\$2.98	OFFICE OVERHEAD	OFFICE SUPPLIES
1/15/2016	USPS	WESLACO, TX	\$10.00	OFFICE OVERHEAD	POSTAGE
2/16/2016	DOLLAR GENERAL	WESLACO, TX	\$21.11	OFFICE OVERHEAD	OFFICE SUPPLIES
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$244.16	OFFICE OVERHEAD	BINDERS AND TONER
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$138.00	OFFICE OVERHEAD	YELLOW REEMS PAPER
2/15/2016	OFFICE DEPOT	WESLACO, TX	\$164.69	OFFICE OVERHEAD	TONER BLACK
2/16/2016	WALMART	WESLACO, TX	\$8.66	OFFICE OVERHEAD	BINDERS

Total Amount Reimbursed (\$)

\$6,412.28

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